

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Reimbursement – Municipal Administration and Urban Development Department – Sri P.K.Jha, IFS., Spl. Secretary to Government – Reimbursement of medical expenses – Sanctioned – Orders - Issued.

-----  
MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I) DEPARTMENT

G.O.Rt.No: 154

Dated:09.02.2010.

Read the following:

- 1.G.O.Ms.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
- 2.Representation from Sri P.K.Jha, IFS., Spl. Secretary to Government, dated:nil.
- 3.Memo.No.849/OP.I/2010-1, dated:09.01.2010.
- 4.Rc.No.134/GCDS/Hyd/2010, dt:01.02.2010 received from Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad.

@@@

**ORDER:**

Sri P.K.Jha, IFS., Spl. Secretary to Government, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of his daughter for "Dental", during the period from 19.11.2009 to 14.12.2009 at FMS Dental Hospital, Hyderabad. The same has been forwarded to the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny vide reference third read above.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.10,000/- (Rupees ten thousand only) as admissible amount, vide reference fourth read above.

3. Government, hereby accord sanction for an amount of Rs.10,000/- (Rupees ten thousand only) to Sri P.K.Jha, IFS., Spl. Secretary to Government, Municipal Administration and Urban Development Department, towards medical expenses incurred by him for treatment of his daughter at FMS Dental Hospital, Hyderabad during the period from 19.11.2009 to 14.12.2009 at FMS Dental Hospital, Hyderabad. The bills submitted by the applicant, duly scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad, are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services – 090 – Secretariat, SH – 07 – Municipal Administration & Urban Development Department – 010 – Salaries – 017 – Medical reimbursement".

5. The Municipal Administration and Urban Development (Claims) Department are requested to draw the amount and hand over the same to the individual.

PTO.

-:2:-

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.S.APPA RAO,  
PRL. SECRETARY TO GOVERNMENT.

To

Sri P.K.Jha, IFS., Spl. Secretary to Government.

Municipal Administration & Urban Development Department.

The Municipal Administration & Urban Development (Claims) Department.

Copy to:

The Dy. Pay Accounts Officer, Secretariat Branch, Hyderabad.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.